

Under the provisions of Section 413.031 of the Texas Workers' Compensation Act, Title 5, Subtitle A of the Texas Labor Code, effective June 17, 2001 and Commission Rule 133.305, titled Medical Dispute Resolution-General, and 133.307, titled Medical Dispute Resolution of a Medical Fee Dispute, a review was conducted by the Division regarding a medical fee dispute between the requestor and the respondent named above. This dispute was received on 7-23-03

## I. DISPUTE

Whether there should be reimbursement for CPT codes 99213, 72110, 76800, 97022, 97035, 97250, 99204, 97032, and 99362.

## II. FINDINGS

The respondent denied reimbursement based upon “F – Not According to Treatment Guideline; and N – Not Documented.”

## III. RATIONALE

DOS	CPT CODE	Billed	Paid	EOB Denial Code	MARS (Maximum Allowable Reimbursement)	Reference	Rationale
8-27-02 8-29-02	99213	\$48.00	\$0.00	F	\$48.00	CPT code Descriptor	SOAP notes supports billed service per MFG, reimbursement of 2 dates X \$48.00 = \$96.00 is recommended.
8-29-02	72110	\$140.00	\$0.00	F	\$100.00	CPT code Descriptor	EOB indicates \$56.00 was recommended to be paid. TWCC60 table indicates \$0.00 was paid. SOAP note supports service performed, reimbursement of \$100.00 is recommended.
8-29-02	76800	\$350.00	\$0.00	F	\$188.00	CPT code Descriptor	SOAP note supports service performed, reimbursement of \$188.00 is recommended.
8-29-02	97022	\$20.00	\$0.00	F	\$20.00	CPT code Descriptor	SOAP note supports service performed, reimbursement of \$20.00 is recommended.
8-29-02	97035 (X2)	\$44.00	\$0.00	F	\$22.00 / 15 min	CPT code Descriptor	SOAP note supports 16 minutes of ultrasound, reimbursement of \$22.00 is recommended.
8-29-02	97250	\$43.00	\$0.00	F	\$43.00	CPT code Descriptor	SOAP notes supports billed service per MFG, reimbursement \$43.00 is recommended.
10-21-02	99204	\$105.00	\$0.00	F	\$105.00	Evaluation & Management GR (I)(A) & (B), (IV)	Office visit report does not support new patient visit; therefore, billing is not in accordance with MFG. No reimbursement is recommended.
1-15-03 1-17-03 1-23-03 3-3-03	97032	\$22.00	\$0.00	F	\$22.00 / 15 min	CPT code Descriptor	SOAP notes supports billed service per MFG, reimbursement of 4 dates X \$22.00 = \$88.00 is recommended.
1-15-03 1-17-03 1-23-03 3-3-03	97035	\$22.00	\$0.00	F	\$22.00 / 15 min	CPT code Descriptor	SOAP notes supports billed service per MFG, reimbursement of 4 dates X \$22.00 = \$88.00 is recommended.
4-28-03	99362	\$95.00	\$0.00	F	\$95.00	Rule 133.307(g)(3)(B)	Case management with interdisciplinary team of health professionals or representatives of community – 60 minutes. A report to support fee dispute was not submitted, no reimbursement is recommended.
TOTAL							The requestor is entitled to reimbursement of \$645.00.

#### IV. DECISION

Based upon the review of the disputed healthcare services within this request, the Division has determined that the requestor **is** entitled to reimbursement for CPT code (99213, 72110, 76800, 97022, 97035, 97250, and 97032) in the amount of **\$ 645.00**. Pursuant to Sections 402.042, 413.016, 413.031, and 413.019 the Division hereby ORDERS the Respondent to remit **\$645.00** plus all accrued interest due at the time of payment to the Requestor within 20 days receipt of this Order.

The above Findings, Decision and Order are hereby issued this 18th day of February 2004.

Elizabeth Pickle  
Medical Dispute Resolution Officer  
Medical Review Division